

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-10931-PMM**

David A Boisvert  
2466 Ellendale Drive  
Lancaster PA 17602

Petition Filed Date: 02/14/2020  
341 Hearing Date: 03/31/2020  
Confirmation Date: 08/27/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/29/2022	\$586.00		09/27/2022	\$586.00		10/24/2022	\$721.00	
11/28/2022	\$721.00		01/09/2023	\$721.00		02/06/2023	\$721.00	
03/07/2023	\$721.00		04/06/2023	\$721.00		05/08/2023	\$721.00	
06/06/2023	\$721.00		07/10/2023	\$721.00				
<b>Total Receipts for the Period: \$7,661.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,596.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,525.00	\$3,525.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$1,276.61	\$1,276.61	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$106.07	\$0.00	\$106.07
3	DISCOVER BANK »» 002	Unsecured Creditors	\$4,536.77	\$0.00	\$4,536.77
4	TD BANK NA »» 003	Unsecured Creditors	\$4,980.78	\$0.00	\$4,980.78
5	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$7,163.27	\$0.00	\$7,163.27
6	TD RETAIL CREDIT SERVICES »» 005	Unsecured Creditors	\$232.86	\$0.00	\$232.86
7	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$268.97	\$0.00	\$268.97
8	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$714.48	\$0.00	\$714.48
9	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$8,560.03	\$0.00	\$8,560.03
10	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$7,917.61	\$0.00	\$7,917.61
11	MIDLAND CREDIT MANAGEMENT INC »» 010	Unsecured Creditors	\$4,940.00	\$0.00	\$4,940.00
12	M&T BANK »» 011	Unsecured Creditors	\$6,946.07	\$0.00	\$6,946.07
13	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$3,157.70	\$0.00	\$3,157.70
14	M&T BANK »» 013	Mortgage Arrears	\$4,578.63	\$2,471.89	\$2,106.74

**Chapter 13 Case No. 20-10931-PMM**

15	UNITED STATES TREASURY (IRS) »» 14S	Secured Creditors	\$16,385.32	\$8,845.96	\$7,539.36
16	UNITED STATES TREASURY (IRS) »» 14P	Priority Creditors	\$2,595.00	\$2,595.00	\$0.00
17	PA HOUSING FINANCE AGENCY »» 015	Mortgage Arrears	\$2,579.16	\$1,392.39	\$1,186.77
18	PA HOUSING FINANCE AGENCY »» 15P	Secured Creditors	\$2,600.60	\$850.94	\$1,749.66
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$900.00	\$900.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$24,596.00	Current Monthly Payment:	\$721.00
Paid to Claims:	\$21,857.79	Arrearages:	\$0.00
Paid to Trustee:	\$2,082.10	Total Plan Base:	\$38,295.00
Funds on Hand:	\$656.11		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).